## Successor Agency for the Former Agoura Hills RDA

Name	Title of Former Redevelopment Agency (RDA):	Agency Total	AGOURA HILL R P
Secured Unitery & Unisecuted Property Tases	RPTTF Beginning Balance	\$0.00	
Supplemental Property Taxes	Deposits:		
Orient Miscolarious Springer Tax Revenues         (24,464.49)         (24,464.49)         (24,644.49)         (24,644.49)         (25,76,693.78)         25,76,893.78           HAS Code 34183 Distributions:         Administrative Distributions:         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (13,007.68)         (10,007.68)			
Administrative Distributions:   Administrative Distributions   (13,907,88)		,	
Administrative Distributions: Administrative Pees to Dounty Audito-Controller Administrative Pees to Dounty Audito-Controller Total Administrative Particulors Total Administrative Particulors  Confession Seath County Training County Audito-Controller Total Administrative Particulors  Registrative Particulors  Confession Seath County Training County County County County Training County C	Total Deposits	2,578,663.78	2,578,663.78
Administrative Fees to County Audior-Controller	H&S Code 34183 Distributions:		
Septiment   Sept			
Total Administrative Distributions   0.00	•		, ,
City Passishrough Payments			
County Taning Entities (CTE) Passiforough Payments	Negotiated Passthrough Distributions:		
County Training Entities (TET) Excitorination   0.000   0.00			
Special District Passificacy Payments   (1,065.41)   (1,065.41)   (1,065.41)   (1,065.41)   (1,065.41)   (19,175.00)   (19,175	County Taxing Entities (CTE) Subordination	0.00	0.00
K-12 School Passimuouh Payments K-12 School Subcrimation 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.	Special District Passthrough Payments	(1,065.91)	(1,065.91)
Community College Subordination			
Community College Subordination			
Total Negotiated Passthrough Distributions   (1,889,257.72)   (1,889,257.72)   (1,889,257.72)   (1,889,257.72)   Statutory Passthrough Distributions:	Community College Subordination	0.00	0.00
Count   Taxins   Entities (CTE)   Passthrouch Payments   0.000			
Count   Taxins   Entities (CTE)   Passthrouch Payments   0.000	Statutory Passthrough Distributions:		
County Taxing Entities (CTE) Subordination   0.00	City Passthrough Payments		
Special District Subordination		0.00	
K-12 School Passthrough Pasyments			
Community College Passthrough Payments	K-12 School Passthrough Payments		
County Office of Education	Community College Passthrough Payments	0.00	0.00
Total Administration and Passthrough Distributions (1,703,165,40)			
Total RPTF Balance Available to Fund Enforceable Obligations (EOs)  Enforceable Obligations (EO) Distribution: Info Only Non-ACA ROPS RPTTF Funding Request by SA LessNadd Items Denied/Reclassified by Department of Finance (DOF) ACA Funding Requested by SA LessNadd Items Denied/Reclassified by Department of Finance (DOF) Less Prior Perior Adjustments per H&S 34186(a) Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs) Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Department of Finance of Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  2.535,740.40  Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment Colles Prior Period Adjustment to Ciles Prior Period Perior	Total Statutory Passthrough Distributions *	0.00	0.00
Enforceable Obligations (EO) Distribution: Info Only Non-ACA ROPS RPTIT Funding Request by SA LessAdd Items Denied/Reclassified by Department of Finance (DOF) Less Prior Period Adjustment by Side by Department of Finance (DOF) Less Prior Period Adjustment per H&S 34186(a) Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)  Actual EO Distribution: Non-ACA ROPS RPTTF Funding Less Prior Period Adjustments per H&S 34186(a) Less Prior Period Adjustments per H&S 34186(a) Less Prior Period Adjustments per H&S 34186(a) Less Prior Period Adjustment per H&S 34186(a) Less Prior Period Adjustment per H&S 34186(a) SCO Invoice for Audit and Oversight  Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment County Taxing Entities Prior Period Adjustment to Citles Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Entar Special Districts Residual Balance to Citles Residual Balance to Citles Residual Balance to Citles Residual Balance to Citles Residual Balance to County Taxing Entities Residual Balance to County Taxing Enti	Total Administration and Passthrough Distributions	(1,703,165.40)	(1,703,165.40)
Non-ACA ROPS RPTTF Funding Request by SA	Total RPTTF Balance Available to Fund Enforceable Obligations (EOs)	875,498.38	875,498.38
Non-ACA ROPS RPTTF Funding Request by SA	Enforceable Obligations (EO) Distribution: Info Only		
ACA Funding Requested by SA LessNadd them Denied/Reclassified by Department of Finance (DOF) Less Prior Period Adjustments per H&S 34186(a) Maximum Authorized Distributions (Total DRDPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)  Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a) ACA Funding Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Community Colleges Prior Period Adjustment to ERAF S93.96  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to County Taxing Entities Sesidual Balance to County Taxing Entities Sesidual Balance to County Taxing Entities S93.96  Total Prior Adjustment Distribution  Residual Balance to County Taxing Entities S93.96  Total Prior Adjustment Distribution Residual Balance to County Taxing Entities S93.96  Total Prior Adjustment Distribution Residual Balance to County Taxing Entities S93.96  Total Prior Adjustment Distribution Residual Balance to County Taxing Entities S93.96  Total Residual Balance to County Office of Education Ono Residual Balance to ERAF S93.96  Total Residual Balance to County Office of Education Ono Residual Balance to ERAF S93.96  Total Residual Balance to County Office of Education Ono Residual Balance to ERAF	Non-ACA ROPS RPTTF Funding Request by SA		
Less Prior Period Adjustments per H&S 34186(a) (1,170.00)  Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs) 832,575.00  Actual EO Distribution:  Non-ACA ROPS RPTTF Funding 693,570.00  ACA Funding 140,175.00  Less Prior Period Adjustments per H&S 34186(a) (1,170.00)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight 0.00  Total Distributions: 2,535,740.40  Residual & Prior Period Adjustment (Total Deposits - Total Distributions) 42,923.38  Prior Period Adjustment to Colles 163,84  Prior Period Adjustment to County Taxing Entities 19,16  Prior Period Adjustment to Special Districts 19,16  Prior Period Adjustment to N-12 Schools 280,51  Prior Period Adjustment to Community Colleges 87.79  Prior Period Adjustment to ERAF 593,96  Total Prior Adjustment Distribution 1,170.00  Residual Balance to County Taxing Entities 5,847.04  Residual Balance to County Taxing Entities 5,847.04  Residual Balance to County Taxing Entities 683.00  Residual Balance to County Taxing Entities 83.00  Residual Balance to County Taxing Entities 683.00  Residual Balance to County Taxing Entities 83.00  Residual Balance to County Taxing Entities 683.00  Residual Balance to County Taxing Entities 683.00  Residual Balance to County Taxing Entities 683.00  Residual Balance to County Office of Education 90,000  Residual Balance to County Office of Education 90,000  Residual Balance to ERAF 91,196.51  Total Residual Balance to ERAF 91,196.51	ACA Funding Requested by SA		
Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount approved by the Department of Finance for Non-ACA and ACA EOs)  Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  2,535,740.40  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to County Toxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to EAF  Total Prior Adjustment Distribution  Residual Balance to County Taxing Entities Sesticus Balance to County Office of Education Residual Balance to ERAF Sesticus Balance to ERAF			
Actual EO Distribution: Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment Prior Period Adjustment to Cities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Commy Taxing Entities Prior Period Adjustment to Entity Colleges Prior Period Adjustment to Entity Colleges Prior Period Adjustment to Entity Entity Colleges Prior Period Adjustment to Entity Colleges Prior Period Adjustment to Entity Colleges Prior Period Adjustment Entity Entity Colleges Prior Period Entity Entity Colleges Prior Period Entity Colleges Prior Perior Entity	Maximum Authorized Distributions (Total ROPS 2013-14A RPTTF amount	(1,11212)	
Non-ACA ROPS RPTTF Funding ACA Funding Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  2.535,740.40  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to County Tesses Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution Residual Distribution Residual Balance to Cities Residual Balance to Community Colleges Residual Distribution Residual Di	approved by the Department of Finance for Non-ACA and ACA EOs)	832,575.00	
ACAF Funding Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOs)  SCO Invoice for Audit and Oversight  Total Distributions:  2,535,740.40  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  42,923.38  Prior Period Adjustment to Cities Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Schools Prior Period Adjustment to Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to County Taxing Entities S3.96  Total Prior Adjustment Distribution  Residual Balance to County Taxing Entities 883.00 Residual Balance to County Taxing Entities 883.00 Residual Balance to County Taxing Entities 883.01 Residual Balance to County Taxing Entities 883.01 Residual Balance to County Total Prior Residual Balance to County Office of Education Residual Balance to County Total Prior Residual Balance to County Office of Education Residual Balance to ERAF Residual Balance to ERAF Residual Distribution	Actual EO Distribution:		
Less Prior Period Adjustments per H&S 34186(a)  Actual Distribution (Lesser of the total ROPS 2013-14A RPTTF amount approved by the Dept. of Finance or the actual amount distributed for Non-ACA & ACA EOS)  SCO Invoice for Audit and Oversight  O.00  Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to Expect Special Districts Space Prior Period Adjustment to Expect Space Prior Period Adjustment Prior			
SCO Invoice for Audit and Oversight  O.00  Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Community Colleges Prior Period Adjustment to Community Colleges Prior Period Adjustment to Enable Schools Prior Period Adjustment to Compunity Colleges Prior Period Adjustment to Compunity Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to Enable Schools Prior Period Adjustment Distribution  Residual Balance to Cities Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to Community Colleges Resid			
SCO Invoice for Audit and Oversight  Total Distributions:  2,535,740,40  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to County Taxing Entities Residual Balance to County Total Prior Residual Balance to Community Colleges 3,132.75 Residual Balance to ERAF  21,196.51  Total Residual Distribution 41,753.38			
Total Distributions:  Residual & Prior Period Adjustment (Total Deposits - Total Distributions)  Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to County Taxing Entities Residual Balance to County Entities Residual Balance to County Entities Residual Balance to County Clifice of Education Residual Balance to County Office of Education Residual Balance to Entite Residual Entite Entite Residual Entite Entite Residual Entite Entite Residual Entit	by the Dept. of Finance of the actual amount distributed for Non-ACA & ACA EOS)	832,575.00	
Prior Period Adjustment Prior Period Adjustment to Cities Prior Period Adjustment to Cities 163.84 Prior Period Adjustment to County Taxing Entities 24.74 Prior Period Adjustment to Special Districts 19.16 Prior Period Adjustment to Special Districts 19.16 Prior Period Adjustment to County Office of Education Prior Period Adjustment to Community Colleges 87.79 Prior Period Adjustment to Community Colleges 98.779 Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF 593.96  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to Cities 883.00 Residual Balance to Special Districts 883.00 Residual Balance to Special Districts 683.41 Residual Balance to Special Districts 683.41 Residual Balance to County Taxing Entities 683.41 Residual Balance to Community Colleges 3,132.75 Residual Balance to County Office of Education 0.00 Residual Balance to County Office of Education 41,753.38	SCO Invoice for Audit and Oversight	0.00	
Prior Period Adjustment Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Prior Period Adjustment to ERAF Prior Period Adjustment Distribution Prior Period Adjustment Distribution  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment Prior Period Adjustment Distribution  1,170.00  Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment to County Office of Education Residual Balance to ERAF Prior Period Adjustment to Special Districts Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment to Special Districts Residual Balance to Community Colleges Residual Balance to Community	Total Distributions:	2,535,740.40	
Prior Period Adjustment Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Prior Period Adjustment to ERAF Prior Period Adjustment Distribution Prior Period Adjustment Distribution  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment Prior Period Adjustment Distribution  1,170.00  Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment to County Office of Education Residual Balance to ERAF Prior Period Adjustment to Special Districts Residual Balance to Community Colleges Residual Balance to ERAF Prior Period Adjustment to Special Districts Residual Balance to Community Colleges Residual Balance to Community	Pacidual & Brian Pariod Adjustment (Total Panacita, Total Pictributions)		
Prior Period Adjustment to Cities Prior Period Adjustment to County Taxing Entities Prior Period Adjustment to Special Districts Prior Period Adjustment to Special Districts Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF Prior Adjustment Distribution  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution  41,753.38	Residual & Prior Period Adjustment (Total Deposits - Total Distributions)	42,923.38	
Prior Period Adjustment to County Taxing Entities 24.74 Prior Period Adjustment to Special Districts 19.16 Prior Period Adjustment to K-12 Schools 280.51 Prior Period Adjustment to Community Colleges 87.79 Prior Period Adjustment to County Office of Education 0.00 Prior Period Adjustment to ERAF 593.96  Total Prior Adjustment Distribution 1,170.00  Residual Distribution Residual Balance to Cities 5,847.04 Residual Balance to County Taxing Entities 883.00 Residual Balance to Special Districts 683.41 Residual Balance to Special Districts 683.41 Residual Balance to County Tolleges 3,132.75 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 21,196.51  Total Residual Distribution 41,753.38			
Prior Period Adjustment to K-12 Schools Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to Special Districts Residual Balance to County Taxing Entities Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution  288.79 289.99 289.			
Prior Period Adjustment to Community Colleges Prior Period Adjustment to County Office of Education Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Distribution Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to Special Districts Residual Balance to County Taxing Entities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to County Taxing Entities Residual Balance to Epecial Districts Residual Balance to Faxing Entities Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Distribution  41,753.38			
Prior Period Adjustment to ERAF  Total Prior Adjustment Distribution  Residual Distribution  Residual Balance to Cities Residual Balance to County Taxing Entities Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution  1,170.00  5,847.04 883.00 883.00 883.41 10,010.67 893.41 8	Prior Period Adjustment to Community Colleges	87.79	
Residual Distribution Residual Balance to Cities 5,847.04 Residual Balance to County Taxing Entities 883.00 Residual Balance to Special Districts 683.41 Residual Balance to K-12 Schools 10,010.67 Residual Balance to Community Colleges 3,132.75 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 21,196.51  Total Residual Distribution 41,753.38			
Residual Balance to Cities  Residual Balance to County Taxing Entities  Residual Balance to Special Districts  Residual Balance to Special Districts  Residual Balance to K-12 Schools  Residual Balance to Community Colleges  Residual Balance to County Office of Education  Residual Balance to ERAF  Total Residual Distribution  5,847.04  883.00  683.41  10,010.67  8,132.75  9,000  10,000  11,196.51	Total Prior Adjustment Distribution	1,170.00	
Residual Balance to Cities  Residual Balance to County Taxing Entities  Residual Balance to Special Districts  Residual Balance to Special Districts  Residual Balance to K-12 Schools  Residual Balance to Community Colleges  Residual Balance to County Office of Education  Residual Balance to ERAF  Total Residual Distribution  5,847.04  883.00  683.41  10,010.67  8,132.75  9,000  10,000  11,196.51	Residual Distribution		
Residual Balance to Special Districts  Residual Balance to K-12 Schools  Residual Balance to Community Colleges  Residual Balance to County Office of Education  Residual Balance to ERAF  Total Residual Distribution  683.41  10,010.67  3,132.75  0.00  21,196.51  41,753.38	Residual Balance to Cities		
Residual Balance to Community Colleges 3,132.75 Residual Balance to County Office of Education 0.00 Residual Balance to ERAF 21,196.51  Total Residual Distribution 41,753.38	Residual Balance to Special Districts	683.41	
Residual Balance to County Office of Education Residual Balance to ERAF  Total Residual Distribution  0.00 21,196.51  41,753.38			
Total Residual Distribution 41,753.38	Residual Balance to County Office of Education	0.00	
Ending RPTTF Balance 0.00		·	
	Ending RPTTF Balance	0.00	

 $<sup>^{\</sup>star}$  Refer to the attachment for the Passthrough Distribution detail

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## AUDITOR-CONTROLLER, PROPERTY TAX DIVISION REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

SUCCESSOR AGENCY:	10102 AG	OURA HILLS - AGO	URA HILL R P											
	PASS THROUGH													
	NEGOTIATED								STATUTORY					
	PASS THROUGH		§33401 ANNUAL GROWTH			(a)	AB1290		§33676 ANNUAL GROWTH			(b)		
						SUB-	NEGOTIATED					SUB-	STATUTORY	NET
TAXING ENTITIES	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	ORDINATED	SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	ORDINATED	SUBTOTAL	PASS-THRU
105 Los Angeles County General	0.00	(938,839.89)	0.00	0.00	0.00	0.00	(938,839.89)	0.00	0.00	0.00	0.00	0.00	0.00	(938,839.8
301 Los Angeles County Library	0.00	(38,293.17)	0.00	0.00	0.00	0.00	(38,293.17)	0.00	0.00	0.00	0.00	0.00	0.00	(38,293.1
730 Consolidated Fire Protection District	0.00	(461,322.92)	0.00	0.00	0.00	0.00	(461,322.92)	0.00	0.00	0.00	0.00	0.00	0.00	(461,322.9)
3010 County Flood Control District	0.00	(46,931.69)	0.00	0.00	0.00	0.00	(46,931.69)	0.00	0.00	0.00	0.00	0.00	0.00	(46,931.6
6110 L.A County West Vector Control District	(1,065.91)	0.00	0.00	0.00	0.00	0.00	(1,065.91)	0.00	0.00	0.00	0.00	0.00	0.00	(1,065.9
40015 County School Services	0.00	(3,713.25)	0.00	0.00	0.00	0.00	(3,713.25)	0.00	0.00	0.00	0.00	0.00	0.00	(3,713.2
40021 Children's Institution Tuition Fund	0.00	(7,374.96)	0.00	0.00	0.00	0.00	(7,374.96)	0.00	0.00	0.00	0.00	0.00	0.00	(7,374.9
88103 Las Virgenes Unified School District	(184,777.43)	0.00	0.00	0.00	0.00	0.00	(184,777.43)	0.00	0.00	0.00	0.00	0.00	0.00	(184,777.4
88106 County School Service Fund- Las Virger	(6,938.50)	0.00	0.00	0.00	0.00	0.00	(6,938.50)	0.00	0.00	0.00	0.00	0.00	0.00	(6,938.5
AGENCY TOTAL	(\$192,781.84)	(\$1,496,475.88)	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,689,257.72)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$1,689,257.7

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